


A. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  <i>Citizen's Title And Escrow Co., Inc.</i> <i>Box 1100 Kalispell, Montana 59901</i> SETTLEMENT STATEMENT	B. TYPE OF LOAN	
	1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FMHA 3. <input checked="" type="checkbox"/> CONV. UNINS. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS.	
	6. File Number CT-11843	7. Loan Number
	8. Mortgage Ins. Case No.	

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "P.O.C." were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: C.M. Bud Fishel Charlotte E. Fishel
P.O. Box 1127 , Columbia Falls, Montana 59912

E. NAME OF SELLER: Atlantic Richfield Company
515 South Flower Street, Box 2679-TA, Los Angeles, California 90051

F. NAME OF LENDER:

G. PROPERTY LOCATION: Columbia Falls, Montana
TRACT: Tr. in N1/2 SE1/4 SW1/4 Sec 4 T30N R20W

H. SETTLEMENT AGENT: CITIZEN'S TITLE AND ESCROW CO INC.
PLACE OF SETTLEMENT: 685 SUNSET BLVD.
KALISPELL, MT 59903

I. SETTLEMENT DATE: 04-02-86

SUMMARY OF BORROWER'S TRANSACTION		SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	65,000.00	401. Contract sales price	65,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	47.50	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109. '86 Est Tax Prorate 4-2/12-31	337.25	409. '86 Est Tax Prorate 4-2/12-31	337.25
110.		410.	
111.		411.	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
120. GROSS AMOUNT DUE FROM BORROWER	65,384.75	420. GROSS AMOUNT DUE TO SELLER	65,337.25
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	4,255.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY FOR BORROWER		520. TOTAL REDUCTION AMOUNT DUE SELLER	4,255.00
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross amount due from borrower (line 120)	65,384.75	601. Gross amount due to seller (line 420)	65,337.25
302. Less amounts paid by for borrower (line 220)		602. Less reductions in amount due seller (line 520)	4,255.00
303. CASH <input checked="" type="checkbox"/> FROM <input type="checkbox"/> TO <input type="checkbox"/> BORROWER	65,384.75	603. CASH <input checked="" type="checkbox"/> TO <input type="checkbox"/> FROM SELLER	61,082.25

L SETTLEMENT CHARGES									
700. TOTAL SALES/BROKER'S COMMISSION:									
PAID ON PRICE \$ 65,000 @ 6.00 % = 3,900.00									
Division of Commission (line 700) as follows:									
701 \$ 3,900.00 to Teakettle Realty									
702 \$ to									
703. Commission paid at Settlement									
704									
PAID FROM BORROWER'S FUNDS AT SETTLEMENT.									
PAID FROM SELLER'S FUNDS AT SETTLEMENT									
3,900.00									
800. ITEMS PAYABLE IN CONNECTION WITH LOAN									
801. Loan Origination Fee									
802. Loan Discount									
803. Appraisal Fee to									
804. Credit Report to									
805. Lender's Inspection Fee to									
806. Mortgage Insurance Application Fee to									
807. Assumption Fee to									
808									
809									
810									
811									
812									
813									
814									
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE									
901. Interest from to @ \$ day (- days)									
902. Mortgage Insurance Premium for months to									
903. Hazard Insurance Premium for years to									
904									
905									
1000. RESERVES DEPOSITED WITH LENDER									
1001. Hazard Insurance months @ \$ per month									
1002. Mortgage Insurance months @ \$ per month									
1003. City property taxes months @ \$ per month									
1004. County property taxes months @ \$ per month									
1005. Annual assessments months @ \$ per month									
1006 months @ \$ per month									
1007 months @ \$ per month									
1008 months @ \$ per month									
1100. TITLE CHARGES									
1101. Settlement or closing fee to Citizens Title & Escrow 37.50 37.50									
1102. Abstract or title search to									
1103. Title examination to									
1104. Title insurance binder to									
1105. Document preparation to									
1106. Notary fee to									
1107. Attorney's fee to									
1108. Title insurance to Citizens Title & Escrow 317.50									
1109. Lender's coverage \$									
1110. Owner's coverage 317.50 \$ 65,000.00									
1111									
1112									
1113									
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES									
1201. Recording fees: Deed \$ 10.00 Mortgage \$ Release \$ 10.00									
1202. City/county tax stamps: Deed \$ Mortgage \$									
1203. State tax stamps: Deed \$ Mortgage \$									
1204									
1205									
1300. ADDITIONAL SETTLEMENT CHARGES									
1301. 2nd Half 1985 Taxes to Flathead County Treasurer(1144.318. POC)									
1302									
1303									
1304									
1305									
1306									
1307									
1308									
TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)									
47.50 4,255.00									

HUD

BUYER

SELLER

BUYER

SELLER